

Remit Address:
WTXF
Fox Television Sta

Fox Television Stations, Inc. 5532 Collections Center Blvd Chicago, IL 60693
Main: (215) 925-2929

Main: (215) 925-2929 Billing: (215) 982-5206

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555

Alexandria, VA 22314

INVOICE

Estimate Number 1304	Product 13-	Advertiser Am	
)4	13-141-1304 / Americans for Job Se	Americans for Job Security	

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Invoice Period	Invoice Month	Invoice Date	invoice#
10/29/12 - 11/05/12	November 2012	11/08/12	4083153-2

	National	Sales Region
Ι	FSS Philadelphia	Sales Office
<u>_</u>	Account Executive Anthony Castaneda	Account Executive
٦	WIXE	Station

Order Flight	Deal #	Alt Order #	Order#
10/27/12 - 11/05/12			4083153

Special Handling	Billing Type C	Billing Calendar Bı
	Cash	Broadcast
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Product Code	Advertiser Code	IDB#
141	13	

Advertiser Ref	Agency Ref	

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WTXF	WTXF	WTXF		WTXF	Channel																					
	Good Day 7a			Good Day 7a			Good Day 7a			Good Day 6a			Good Day 6a			Good Day 6a			Good Day 5a			Good Day 5a			Good Day 5a	Channel Description
	7a-9a			7a-9a			7a-9a			6a-7a			6a-7a			6a-7a			5a-6a			5a-6a			5a-6a	Time
10/29/12 W		Tu	10/29/12		X	10/29/12		Z	11/05/12		ᅻ	10/29/12		ľu	10/29/12		П	10/29/12		٧	10/29/12		Z	10/29/12		Day
10/29/12 to 11/04/12 W 10/31/12	5	10/30/12	10/29/12 to 11/04/12		10/29/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		11/01/12	10/29/12 to 11/04/12		10/30/12	10/29/12 to 11/04/12		11/02/12	10/29/12 to 11/04/12		10/31/12	10/29/12 to 11/04/12		10/29/12	10/29/12 to 11/04/12		Date
:30		:30	×		:30	×		:30	1×		:30	×		:30	1×		:30	1×		:30	1×		:30	1×		Length
7:39 AM	:	7:55 AM	-T		7:28 AM	M		6:59 AM	M		6:52 AM	T		6:11 AM	-T		5:39 AM	F		5:58 AM	W		5:13 AM	M		Length Air Time
AJS12TVÕ1H		AJS12TV01H			AJS12TV01H			AJS12TV01H	ľ		AJS12TV01H			AJS12TV01H			AJS12TV01H			AJS12TV01H			AJS12TVO1H			Ad-ID
\$1,000.00		\$1,000.00			\$1,000.00			\$900.00			\$900.00			\$900.00			\$400.00			\$400.00			\$400.00			Rate
																										Reconciliation
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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WTXF

Good Day 7a

7a-9a



Fox Television Stations, Inc. 5532 Collections Center Blvd Chicago, IL 60693

Main: (215) 925-2929 Billing: (215) 982-5206

Billing Address:

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

INVOICE

Advertiser Americans for Job Security	
	Nimbor

Invoice #	4083153-2
Invoice Date	11/08/12
Invoice Month	November 2012
 Invoice Penod	10/29/12 - 11/05/12

Station	WTXF	0
Account Executive	Account Executive Anthony Castaneda	≥
Sales Office	FSS Philadelphia	o
Sales Region	National	0

Order Flight	Deal #	Alt Order #	Order#
10/27/12 - 11/05/12			4083153

Advert	Cash	Billing Calendar Billing Type Special Handling
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Advertiser Code	ID8 #
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Advertiser Ref	Agency Ref	

		8			17			16			5			14			13			12			1			10	Line
₩TXF		WTXF	WTXF		WTXF	WTXF		WTXF	Channe																		
		Good Day 9a			Good Day 9a			Good Day 7a		,	Good Day 7a			Good Day 7a			Good Day 7a	Channel Description									
		9a-10a			9a-10a			7a-9a	Time																		
Tu	10/29/		Z	10/29/		Ζ	11/05/		П	10/29/		٤	10/29/		Δ	10/29/		Z	11/05/		F	10/29/		Τħ	10/29/		Day
10/30/12	10/29/12 to 11/04/12		10/29/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		11/02/12	10/29/12 to 11/04/12		10/31/12	10/29/12 to 11/04/12		10/29/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		11/02/12	10/29/12 to 11/04/12		11/01/12	10/29/12 to 11/04/12	Ì	Date
:30	1x		:30	1×		:30	×		:30	ı		:30			:30	×		:30	1x		:30	1x		:30	1x		Lengt
9:31 AM	-1		9:54 AM	M		8:58 AM	M		8:48 AM	F		8:48 AM	W		8:54 AM	M		7:37 AM	M		7:56 AM	F		7:23 AM	T		Length Air Time
AJS12TV01H			AJS12TV01H			AJS12TV01H			AJS12TV01H			AJS12TV01H			AJS12TV01H			AJS12TV01H			AJS12TV01H	ŀ		AJS12TV01H			Ad-iD
\$600.00			\$600.00			\$1,000.00			\$1,000.00			\$1,000.00			\$1,000.00			\$1,000.00			\$1,000.00			\$1,000.00			Rate
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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WTXF

Good Day 9a

9a-10a

Fox Television Stations, Inc. 5532 Collections Center Blvd Chicago, IL 60693 Main: (215) 925-2929

Main: (215) 925-2929 Billing: (215) 982-5206

Billing Address:

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Aiexandria, VA 22314

INVOICE

Advertiser	Americans for Job Security
Product	13-141-1304 / Americans for Job Se
Estimate Number	1304

	Invoice #	4083153-2
	Invoice Date	11/08/12
O.	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12

Station	WTXF	
Account Executive	Account Executive Anthony Castaneda	5
Sales Office	FSS Philadelphia	<u> </u>
Sales Region	National	

Order Flight	Deal#	Alt Order #	Order#
10/27/12 - 11/05/12			4083153

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P		Special Handling
≥	Cash	Billing Type
=	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB #
141	13	

Advertiser Ref	Agency Ref	

	27		ļ	26			25			24			23			22			21			20			19	Line
WTXF	WTXF	WTXF		¥T¥F	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	Channe
	M-F 4p-5p		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	M-F 4p-5p			M-F 11a-12p			M-F 11a-12p			M-F 11a-12p			Good Day 9a	Channel Description									
	4p-5p		1	4p-5p			11a-12p			11a-12p			11a-12p			9a-10a			9a-10a			9a-10a			9a-10a	Time
Th	10/29/12	Tu	10/29/12		Ζ	11/05/12		Th	10/29/12		Tu	10/29/12		Ν	11/05/12		F	10/29/12		Th	10/29/12		8	10/29/12		Day
11/01/12	10/29/12 to 11/04/12	10/30/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		11/01/12	10/29/12 to 11/04/12		10/30/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		11/02/12	10/29/12 to 11/04/12		11/01/12	10/29/12 to 11/04/12		10/31/12	10/29/12 to 11/04/12		Date
:30	1 ×	:30	1x		:30	1x		:30	1x		 00	×		:30	1x		:30	1x		:30	1x		:30	1×		Length
4:17 PM	T	4:47 PM	-T		11:12 AM	M		11:24 AM	T			-T		9:29 AM	M		9:44 AM	F		9:23 AM	T		9:37 AM	W		Length Air Time
AJS12TV01H		AJS12TV01H			AJS12TV01H			AJS12TV01H						AJS12TV01H			AJS12TV01H			AJS12TV01H			AJS12TV01H			Ad-ID
\$850.00		\$850.00			\$350.00			\$350.00			\$350.6			\$600.00			\$600.00			\$600.00			\$600.00			Rate
0		0			0			0			\$350.00 Credited			0			Ō			Ō			Ó			Reconciliation
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28

WTXF

M-F 4p-5p

4p-5p



Fox Television Stations, Inc. 5532 Collections Center Blvd Chicago, IL 60693

Main: (215) 925-2929 Billing: (215) 982-5206

Billing Address:

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

INVOICE

Advertiser	Americans for Job Security
Product	13-141-1304 / Americans for Job Se
Estimate Number	1304

Invoice #

Invoice Month

4083153-2 11/08/12 November 2012

Order#	Invoice Period
4083153	10/29/12 - 11/05/12

Station	WTXF	Т
Account Executive	Account Executive Anthony Castaneda	
Sales Office	FSS Philadelphia	_
Sales Region	National	

Order Flight	Deal #	Alt Order#	Order#
10/27/12 - 11/05/12			4083153

Proc		Special Handling
Adv	Cash	Billing Type
BG I	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB#
141	13	

Advertiser Ref	Agency Ref	

		36			ၾ				<u>3</u> 4			႘				32			3			30			29			28	Line
WTXF		WTXF	WTXF		WTXF		WTXF		WTXF	WTXF		WTXF		WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	WTXF		WTXF	
		M-F 630p-7p			Fox 29 News at 6p	Pac 12 RS Game			Fox 29 News at 6p			Fox 29 News at 6p	Fox 29 News at 5p			Fox 29 News at 6p			Fox 29 News at 5p			Fox 29 News at 5p			Fox 29 News at 5p			M-F 4p-5p	Channel Description
		630p-7p			6p-630p	Various			6p-630p			6p-630p	5p-6p			6p-630p			5p-6p			5p-6p			5p-6p			4p-5p	Time
8	10/29/12		≤	11/05/12		Sa	T	10/29/12		8	10/29/12		П	N	10/29/12		П	10/29/12		8	10/29/12		≤	10/29/12		Z	11/05/12		Day
10/29/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		11/03/12	11/02/12	10/29/12 to 11/04/12		10/31/12	10/29/12 to 11/04/12		11/02/12	10/29/12	10/29/12 to 11/04/12		11/02/12	10/29/12 to 11/04/12		10/31/12	10/29/12 to 11/04/12		10/29/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		Date
.00	1 ×		:30	×		:30		×		:30	1×		:30	:00	1×		:30	×		:30	1x		:30	1×		:30	1x		Length
:	M		5:57 PM	M		2:58 PM		111-F		6:23 PM	W		5:57 PM		M		5:37 PM	F		5:29 PM	W		9:44 PM	M		4:17 PM	M		Length Air Time
-			AJS12TV01H			AJS12TV01H				AJS12TV01H			AJS12TV01H				AJS12TV01H			AJS12TV01H			AJS12TV01H			A3512TV01H			Ad-ID
\$800.0			\$600.00			\$1,400.0	\$600.00			\$600.00			\$600.0	\$600.00			\$600.00			\$600.00			\$600.00			\$850.00			Rate
\$800.00 See MG 36.2			ð			\$1,400.00 MG for 60.1,54.1,34.1	10 See MG 34.2			Õ			\$600.00 MG for 32.1 10/29	90 See MG 32.2			Ó			Ó			Ó			Ó			Reconciliation
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Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose. Including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



5532 Collections Center Blvd WTXF Chicago, IL 60693 Fox Television Stations, Inc.

Main: (215) 925-2929 Billing: (215) 982-5206

Billing Address:

Attention: Accounts Payable 66 Canal Center Plaza Alexandria, VA 22314 Suite 555 **Crossroads Media LLC**

Advertiser	Americans for Job Security	
Product	13-141-1304 / Americans for Job Se	<u> </u>
Estimate Number 1304	1304	

	Invoice#	4083153-2
	Invoice Date	11/08/12
Se	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12

-	Order Flight	National	Sales Region
_	Deal#	FSS Philadelphia	Sales Office
_	Alt Order #	Account Executive Anthony Castaneda	Account Executive
_	Order#	WTXF	Station

Order Flight	Deal#	Alt Order#	Order#
10/27/12 - 11/05/12			4083153

		Opcode: Felicing
Produc		Special Handling
Adverti	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

Product Code	Advertiser Code	IDB #
141	13	

Agency Ref	Advertiser Ref
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WTXF WTXF WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF	WTXF WTXF WTXF WTXF	WTXF WTXF WTXF	WTXF WTXF WTXF		WTXF WTXF WTXF	WTXF WTXF	WTXF WTXF	WTXF WTXF	WTXF	WTXF	WTXF	WTXF	WTXF	WTXF	A 1 > 1	AA 1 > 1	WTY.	WTXF		37 WTXF M-F 630p-7p	W X	30 WINT MET GOOD-1	MTVE	Line Channel Description	
World Series Non Home Fox 29 Late News Rotator Fox 29 Late News Rotator Fox 29 Late News Rotator	Series Non Home Late News Rotator Late News Rotator	Series Non Home Late News Rotator Late News Rotator	Series Non Home Late News Rotator Late News Rotator	Series Non Home Late News Rotator Late News Rotator	Series Non Home Late News Rotator Late News Rotator	Series Non Home Late News Rotator Late News Rotator	Series Non Home Late News Rotator Late News Rotator	Series Non Home Late News Rotator Late News Rotator	Series Non Home Late News Rotator Late News Rotator	Series Non Home Late News Rotator Late News Rotator	Series Non Home Late News Rotator Late News Rotator	Series Non Home Late News Rotator Late News Rotator	Series Non Home Late News Rotator Late News Rotator	Series Non Home Late News Rotator Late News Rotator	Series Non Home Late News Rotator	Series Non Home Late News Rotator Late News Rotator	Series Non Home Late News Rotator	Series Non Home	Series Non Home	Series Non Home	Series Non Home	Series Non Home	Series Non Home	Series Non Home	Series Non Home			č		ma Hour 1			M-F 630p-7p			0p-7p		מף-יף	05 75	iption	
Various 10p-11p 10p-11p 10p-11p	Various 10p-11p 10p-11p 10p-11p	Various 10p-11p 10p-11p 10p-11p	Various 10p-11p 10p-11p 10p-11p	Various 10p-11p 10p-11p	Various 10p-11p 10p-11p	Various 10p-11p 10p-11p	Various 10p-11p 10p-11p	Various 10p-11p 10p-11p	Various 10p-11p 10p-11p	Various 10p-11p 10p-11p	Various 10p-11p 10p-11p	Various 10p-11p 10p-11p	Various 10p-11p 10p-11p	Various 10p-11p 10p-11p	Various 10p-11p 10p-11p	Various 10p-11p 10p-11p	Various 10p-11p 10p-11p	Various	Various 10p-11p	Various 10p-11p	Various	Various	Various	Various	Various					8p-9p			630p-7p			630p-7p		0000	630p-7p	Time	
10/29/12 to 11/04/12 M 10/29/12 10/29/12 to 11/04/12 M 10/29/12 M 10/29/12 10/29/12 to 11/04/12 W 10/31/12 Th 11/01/12	29/12 to 29/12 to 29/12 to 29/12 to 29/12 to	29/12 to 29/12 to 29/12 to 29/12 to	29/12 to 29/12 to 29/12 to 29/12 to	29/12 to 29/12 to 29/12 to 29/12 to	29/12 to 29/12 to 29/12 to 29/12 to	29/12 to 29/12 to 29/12 to 29/12 to	29/12 to 29/12 to 29/12 to	29/12 to 29/12 to 29/12 to	29/12 to 29/12 to 29/12 to	29/12 to 29/12 to 29/12 to	29/12 to 29/12 to	29/12 to 29/12 to 29/12 to	29/12 to 29/12 to 29/12 to	29/12 to 29/12 to 29/12 to	29/12 to 29/12 to 29/12 to	10/29/12 to 1: M 10/29/12 to 1: M 10/29/12 to 1:	10/29/12 to 1: M 10/29/12 to 1: 10/29/12 to 1: M 1:	29/12 to	29/12 to	29/12 to 29/12 to	29/12 to	29/12 to	29/12 to	10/29/12 to 1			3	7007 12 10	11/05/10 to 11/11/10		F 1	10/29/12 to 11/04/12		∀	10/29/12 to 11/04/12					Day D	
11/04/12 1 10/29/12 :00 11/04/12 1 10/29/12 :00 11/04/12 1 10/31/12 :30 11/04/12 1 11/01/12 :30																					- 1		-	1/04/12			11/00/12	ı	1/11/19		11/02/12 :30	1/04/12		10/31/12 :30	1/04/12		11/01/12			Date L	
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AJS12TV01H AJS12TV01H AJS12TV01H	AJS12TV01H AJS12TV01H	AJS12TV01H AJS12TV01H AJS12TV01H	AJS12TV01H AJS12TV01H AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	AJS12TV01H	A 1613T M11				AJS12TV01H			AJS12TV01H			ASSET FORM	A1612T/01H		Ad-ID	
\$ 0.00 Credited \$ 2,000.00 Credited \$2,000.00	\$2,000.00	\$2,000.00 \$2,000.00 \$2,000.00	\$2,000.00 \$2,000.00 \$2,000.00	\$2,000.00	\$0.00 Cr \$2,000.00 Cr \$2,000.00	\$2,000.00	\$0.00 Cr \$2,000.00 Cr \$2,000.00	\$2,000.00	\$2,000.00	\$0.00 Cr \$2,000.00 Cr	\$0.00 Cr	\$0.00 Cr	\$9.00 Cr \$2,000.00 Cr	\$0.00 Cr	\$0.00 Cr	\$0:00 Cr	\$0.00 Cr				\$0,000.00	90000			\$800.00			\$800.00			\$000.00 min	W 00 0083		Rate Re							
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Fox Television Stations, Inc. 5532 Collections Center Blvd Chicago, IL 60693

Main: (215) 925-2929 Billing: (215) 982-5206

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Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555 Alexandria, VA 22314

INVOICE

Advertiser	Americans for Job Security
Product	13-141-1304 / Americans for Job Se
Estimate Number 1304	1304

,	invoice #	4083153-2
_	Invoice Date	11/08/12
_	Irrvoice Month	November 2012
_	Invoice Period	10/29/12 - 11/05/12

Station	ion	WTXF	Ō
ĄĈ	ount Executive	Account Executive Anthony Castaneda	≥
Sale	Sales Office	FSS Philadelphia	Ď
Sale	Sales Region	National	Ō

Order Flight	Deal #	Alt Order #	Order #
10/27/12 - 11/05/12			4083153

Product		Special Handling
Advertis	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

ı			
	Product Code	Advertiser Code	IDB #
	141	13	

Advertiser Ref	Agency Ref	

52 WTXF 52 WTXF 53 WTXF 53 WTXF 54 WTXF								WTXF			51 WTXF	WTXF		50 WTXF	WTXF		49 WTXF	WTXF		48 WTXF	WTXF		47 WTXF	46 WTXF	Line Channel	
Fr Prime Hour 1 Good Day 5a Fox 29 News Sa 6p	Fr Prime Hour 1 Good Day 5a Fox 29 News Sa 6p	Fr Prime Hour 1 Good Day 5a	Fr Prime Hour 1 Good Day 5a	Fr Prime Hour 1 Good Day 5a	Fr Prime Hour 1	Fr Prime Hour 1	Fr Prime Hour 1				WS Pre Game Non Home			Good Day 5a			Good Day 425a			Good Day 425a			Good Day 425a	Fox 29 Late News Rotator	Channel Description	
5a-6a 6p-7p	5a-6a 6p-7p	5a-6a .	5a-6a .	5a-6a				8p-9p			Various			5 a- 6 a			425a-5a			425a-5a			425a-5a	10p-11p	Time	
10/29/12 M	10/29/12 M	10/29/12 M	10/29/12			П	10/29/12		N	10/29/12		Z	11/05/12		∄	10/29/12		8	10/29/12		Tu	10/29/12		S	Day	
10/29/12 to 11/04/12			10/29/12	10/29/12 to 11/04/12		11/02/12	10/29/12 to 11/04/12		10/29/12	10/29/12 to 11/04/12		11/05/12	11/05/12 to 11/11/12		11/01/12	10/29/12 to 11/04/12		10/31/12	10/29/12 to 11/04/12		10/30/12	10/29/12 to 11/04/12		11/05/12	Date	
×			:30	1×		:30	1×		.:00	1×		:30	×		:30	1×		:30	1 ×		:30	×		:30	Length	
	ו		5:30 AM	M		7:59 PM	F			M		5:40 AM	M		4:51 AM	T		4:52 AM	W		4:37 AM	-T		10:22 PM	Length Air Time	-
			AJS12TV01H	į		AJS12TV01H			,			AJS12TV01H			AJS12TV01H			AJS12TV01H			AJS12TV01H			AJS12TV01H	Ad-ID	
			\$400.00			\$4,000.00			\$0.6			\$300.00			\$300.00			\$300.00			\$300.00			\$2,000.00	Rate	
			0			ŏ			\$0.00 Credited			ŏ			ŏ			ŏ			ŏ			ŏ	Reconciliation	
			2			_			-4						_			_			_			_	Ker#	D-6#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Fox Television Stations, Inc. 5532 Collections Center Blvd Chicago, IL 60693

Main: (215) 925-2929 Billing: (215) 982-5206

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314

INVOICE

Advertiser	Americans for Job Security
Product	13-141-1304 / Americans for Job Se
Estimate Number	1304

Invoice #	4083153-2
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WTXF
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order#	4083153
Alt Order#	
Deal#	
Order Flight	10/27/12 - 11/05/12

Billing Calendar	Broadcast	Ē
Billing Type	Cash	Ą
Special Handling		Pro

Product Code	Advertiser Code	IDB#
141	13	

Advertiser Ref	Agency Ref	

59 60 62	WTXF WTXF WTXF WTXF WTXF WTXF	WTXF NFL RS Post Game Non Home Various WTXF Fox 29 News Su 6p 6p-7p WTXF Fox 29 LN Late Run 1130p-1 WTXF M-F 1130p-12a 130p-1 WTXF Fox 29 News Su 6p 6p-7p WTXF We Prime Other 1 8p-10p WTXF We Prime Other 1 8p-10p	Various 6p-7p 1130p-12a 1130p-12a 6p-7p 8p-10p Various	Su 10/22/12 F F 10/29/12 Su 10/29/12 W	Su 11/04/12 10/22/12 to 10/28/12 F 11/02/12 F 11/02/12 F 11/02/12 F 11/04/12 Su 11/04/12 W 10/29/12 to 11/04/12 W 10/31/12	30 1x	30 4:45 PM 1xS :00 11:50 PM 1xS :00 1xS :00 1xS :00 1xS		AJS12TV01H AJS12TV01H AJS12TV01H	\$	АJS12TV01H \$9,505.00 \$400.00 See MG 59.3 AJS12TV01H \$400.00 MG for 59.2 11/02 \$400.00 See MG 34.2 АJS12TV01H \$10,000.00
	WTXF	We Prime Other 1	8p-10p	Su	11/04/12	.00			\$400.	90 See MG 34.2	
	WTXF	NFL RS Game Non Home	Various	10/20/13	10/31/12	1 :30	8:33 PM	AJS12TVO1H	\$10,000.0	00	
	WTXF	<u>Air</u>	Aired Spots	10/29/12 Su 52	10/29/12 to 11/04/12 Su 11/04/12 2	:30	2:31 PM	2:31 PM AJS12TV01H	\$17,000.00	00	
				Αc	Gross Total Agency Commission Net Amount Due	Gross Total Commission mount Due	\$84,655.00 \$12,698.25 \$71,956.75	0. 0. 0	Payment Terms 30 Days		